, S	anitized	Сору Ар	prov	ed fo	r Re	elease 201 (When		08/22 : C lled In)	IA-RDP90)B00224					
VOUCHER NO. 7-12 REQUEST FOR I						R PAYME	PAYMENT AND POSTING VOUCHER					VOUCHER NO. 7-12			
TO : Finance Division Monetary Branch	Branch								6	ON MOUG	HER NO.	0841			
Request paymen this transaction is on fi	t be mad le in tl	e and/o	r tra ice.	nsac	tio	n be reco	ord	ed as in	dicated	below.	Pertine	nt doc	umentation in	support of	
SUBJECT									INVOICE	/OICE NO(\$). // 4					
PAYMENT TO THE COLOR	+ (6)	om ham contract i								CT NO.	JM-1440				
AMOUNT # 2685 CY									CHECK	CHECK TO BE DATED					
SH PAYMENT	SH PAYMENT U.S. TREASURY CI				IECK AGENT CASHIER CHECK BANK CA							HIER'S CHECK			
THE ATTACHED CHECKS AND/OR C	ASH IN TH	E AMOUN	T OF \$				SH	OULD BE T	KEN INTO	ACCOUNT	AS INDICAT	TED BELO	ow		
I HEREBY AUTHORIZE MY AGENT.					LOW.	TO RECEIVE	E \$					IN CURI	RENCY ON MY BEH	ALF.	
DATE SIGNATURE OF PAYEE			DATE			SIGNATURE	OF	AGENT		DAT	E	SIGNAT	URE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39			40-42		5-46	47-52 OBLIG.	53	54-57	58-67 ALLOT, OR COST		OST	68-70 DUE 71-80 AMOUNT			
T/A NO. CODE		CODE	EXPEND CODE	PEND U PE	PAY PER. LIQ.	REF. NO.	CA	GENERAL LEDGER	ACCT. NO.		62-67	DATE		1	
ADVANCE ACCOUNTS 13-27		ROJECT NO.	FY		ODE	ACCT. NO.	YR	ACCT. NO.			CK. NO.	CLASS	DEBIT	CREDIT	
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						ED CERTIFY	INC	OFFICER		DATE	<u> </u>			25X1.	
PREPARED BY		ATE Lyd	13	AUT	JUNIA	LED CERTIFY		15/			TC	OTALS	3,682.54	2,612.54	
FORM 1822						Si	EC	RET						(1)	

4858-63

SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

INVOICE DATE: 4 SEPT. 1963

INVOICE NO:

114

COSTS FOR PERIOD 26 AUGUST - 1 SEPTEMBER 1963:

STRAIGHT TIME LABOR	\$1,071.84 1,221.89
SUB-TOTAL	\$2,293.73
GENERAL & ADMINISTRATIVE EXPENSE	213.32
SUB-TOTAL	\$2,507.05
FIXED FEE	175.49
TOTAL COSTS CLAIMED	\$2,682.54

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

P. O. Box 45874

Westchester Station

Los Angeles, California 90045

STAT

(Date)

6 5 E P (Date)

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300310017-0